

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/31/2018

Submitted Date:

09/06/2018

Document Number:

692400106**FIELD INSPECTION FORM**Loc ID 335522 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 96850Name of Operator: TEP ROCKY MOUNTAIN LLCAddress: PO BOX 370City: PARACHUTE State: CO Zip: 81635**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295978	WELL	PR	01/05/2015	GW	045-15864	JOLLEY 16-17D	RI
298691	WELL	PR	09/01/2015	GW	045-17338	JOLLEY 16-23D	RI
298693	WELL	PR	04/18/2009	GW	045-17340	HILTON 16-36D	RI
298696	WELL	PR	12/20/2010	GW	045-17343	HILTON KP 632-16	RI
298705	WELL	PR	04/01/2011	GW	045-17346	JOLLEY KP 511-16	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. It appears that Good Housekeeping (Weeds/Debris) CA from Field Insp Doc#689301796 is In Process of being resolved as piles of Weeds were noted that had been scraped off to edge of Pad. Field Inspector will be conducting Follow Up Inspection to clear CAs from previous Inspection.

Inspected Facilities				
Facility ID: <u>295978</u>	Type: <u>WELL</u>	API Number: <u>045-15864</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298691</u>	Type: <u>WELL</u>	API Number: <u>045-17338</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298693</u>	Type: <u>WELL</u>	API Number: <u>045-17340</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298696</u>	Type: <u>WELL</u>	API Number: <u>045-17343</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>298705</u>	Type: <u>WELL</u>	API Number: <u>045-17346</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: Weed growth on Pad is subject of CA in Previous Field Inspection; which appears to be a concern on many of the Locations in area. Weed growth on Pads is so aggressive as areas that have not been reclaimed for Interim Rec remain hard packed & graveled and receive very limited or no vehicle traffic (areas no longer in Use); creating a perfect environment for opportunist annual weeds. Shrinking these sites; establishing desirable perennial vegetation should resolve much of the weed concerns.

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? Pass

Comment Weeds as Debris on Pad is addressed in previous Field Inspection/ House Keeping Section.

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation In

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? P

Comment

Vegetation in areas of Interim Reclamation appears sparse & infested with annual weeds. One area at South end of Location is hard-packed, graveled & weedy and should be reclaimed to Interim Reclamation.

Corrective Action

Install Interim Reclamation in Areas no longer needed for Use or Production; re-seeding / inter-seeding in areas of established Interim Reclamation where desirable Vegetation has failed to establish. Reclamation activities should be complete by 5/31/19.

Date 05/31/2019Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____

Pit mouse/rat holes, cellars backfilled _____

Debris removed _____

No disturbance /Location never built _____

Access Roads Regraded _____

Contoured _____

Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____

Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Inspector Name: Colby, Lou

Corrective Action:		Date	
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692400107	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4571521